

GOVERNMENT OF TELANGANA  
ABSTRACT

Mobile phones – Bharati Airtel – Bills for the month of January to February, 2015 in respect of phones using by Senior Officers in General Administration Department – Sanction of expenditure – Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt. No.1106

Dated: 15.04.2015.  
Read the following:-

- 1) G.O.Ms. No. 158, G.A. (OP.III) Deptt., dated 27.3.2002.
- 2) G.O.Ms. No. 158, IT&C (Comm.)Deptt., dated 18.09.2012.
- 3) Govt. Lr.No.296/OP.III/A3/2014-1, Dt. 21.08.2014.
- 4) From Bharati Airtel, Limited, Hyderabad bills.

-:O:-

**ORDER :-**

Sanction is hereby accorded for an amount of Rs.6,374/-(Rupees Six Thousand Three Hundred and Seventy Four Only) to M/s Bharati Airtel Limited, Hyderabad towards payment of Mobile phone Bills, for the month from 23.1.2015 to 22.2.2015, as detailed in the annexure to the G.O.

2. The expenditure shall be debited to “2052- Secretariat General Services – MH 090 – Secretariat – SH (04) –General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP.III/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to M/s Bharati Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Rajbhavan Road, Khairtabad Branch, IFSC Code ICIC00000008, MICR Code500229002.

4. This order does not require the concurrence of Finance Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ  
SECRETARY TO GOVERNMENT (POLL.)

To  
M/s Bharati Airtel Limited, Hyderabad.  
The General Administration (OP.III/Tel.Expr.) Department  
The Deputy Pay & Accounts Officer, Secretariat Hyderabad.  
The Accountant General, T.S. Hyderabad.  
The Finance (Expr.GAD) Department.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER